
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Cass County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: July 2, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR CASS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on June 10, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Cass County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 2nd day of July, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR CASS COUNTY**

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

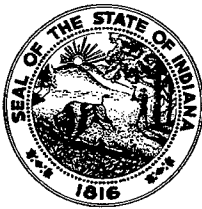
Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2008
 County: 09 Cass

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TOWNSHIP	2.2739	.262481	.173937	.221274
002 BETHLEHEM TOWNSHIP	2.2888	.260702	.172803	.219131
003 BOONE TOWNSHIP	2.5994	.218573	.137456	.191322
004 ROYAL CENTER TOWN	3.5033	.211275	.101991	.255373
005 CLAY TOWNSHIP	2.7631	.181049	.116672	.144883
006 LOGANSPORT CITY-Clay Twp.	4.3191	.181308	.074639	.240134
007 CLINTON TOWNSHIP	2.7666	.180880	.116524	.144804
008 DEER CREEK TOWNSHIP	2.3137	.244468	.162545	.199843
009 EEL TOWNSHIP	2.9132	.180640	.110660	.157413
010 LOGANSPORT CITY-Eel Twp.	4.3501	.181149	.074108	.240928
011 HARRISON TOWNSHIP	2.6389	.215326	.135398	.187735
012 JACKSON TOWNSHIP	2.2793	.245238	.164999	.195939
013 GALVESTON TOWN	3.0280	.226230	.124200	.243026
014 JEFFERSON TOWNSHIP	2.5599	.220186	.139576	.190516
015 MIAMI TOWNSHIP-Southeastern Sc	2.4445	.228255	.153850	.177696
016 MIAMI TOWNSHIP-Logansport Comm	2.8930	.170901	.111432	.132197
017 NOBLE TOWNSHIP-Pioneer Regiona	2.5792	.221478	.138532	.196364
018 NOBLE TOWNSHIP-Logansport Comm	2.7706	.181971	.116353	.147835
019 LOGANSPORT CITY-Noble Twp.	4.3266	.181494	.074510	.240906
020 TIPTON TOWNSHIP	2.3715	.235415	.158583	.185205
021 ONWARD TOWN	2.9636	.228438	.126859	.242540
022 WALTON TOWN	2.9503	.224892	.127473	.231649
023 WASHINGTON TOWNSHIP-Southeaste	2.3487	.243376	.160123	.202798
024 WASHINGTON TOWNSHIP-Logansport	2.7972	.181635	.115249	.149508
025 LOGANSPORT CITY-Washington Twp	4.3376	.181352	.074321	.240964
026 LOGANSPORT CITY-Clinton Twp.	4.3339	.181374	.074384	.240874
027 LOGANSPORT CITY-WASH TWP-SE SC	3.8891	.218605	.096701	.287534

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 09 Cass

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0775	PIONEER REGIONAL SCHOOL CORPORATION There are No Charter School Levies for this school.	
0815	SOUTHEASTERN SCHOOL CORPORATION There are No Charter School Levies for this school.	
0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	
	9625 IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196.14
	TOTAL:	\$4,196
2650	CASTON SCHOOL CORPORATION There are No Charter School Levies for this school.	

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,196

Dated this 2nd day of July, 2008.


Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

Cass COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

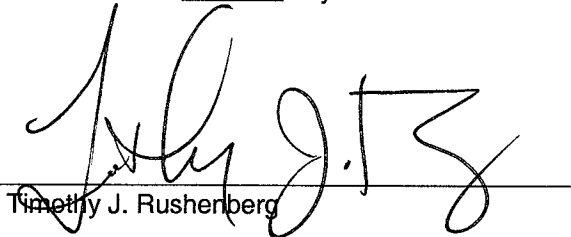

Cheryl Musgrave, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 2nd day of

July, 2008


Timothy J. Rushenberg

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2008 FOR:
ROCK CREEK CASS-CARROLL CONSERVANCY DIST**

Cass COUNTY, INDIANA

The County Board of Tax Adjustment for Cass County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Cass County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0231	\$149,743,700.00	\$69,800.00

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 09 Cass

Unit: 0023 WALTON PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$15,334.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$15,334.00
					Fund 1220 Total:	\$15,334.00
					Unit 0023 Total:	\$15,334.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONSUnit: 0775 PIONEER REGIONAL SCHOOL CORPORATION
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				51300	Repayment of Emergency Loan	\$0.00
				52200	Temporary Loans	\$70,000.00
				53100	Buildings	\$2,015.00
				54200	Common School Fund	\$565,513.00
				Department 0000 Total:		\$637,528.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$637,528.00
				25330	Land Acquisition and Development	\$0.00
				25340	Professional Services	\$30,000.00
				25351	Education Specifications Development	\$0.00
				25355	Building Acquisition--Construction--Improvement	\$156,057.00
				25360	Sports Facility	\$29,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$57,750.00
				25390	Purchase of Mobil or Fixed Equipment	\$518,721.00
				25420	Other Facilities Acq and Construction	\$50,000.00
				25440	Maintenance of Buildings	\$106,029.00
				25470	Maintenance of Equipment	\$168,250.00
				26491	Insurance (other than buses)	\$90,000.00
				26492	Public Employees Retirement Fund	\$0.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26499	Teachers Retirement Fund	\$0.00
					Other	\$0.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26700	Technology Coordinator	\$360,250.00
				26710	Technology	\$0.00
			Department 0000 Total:			\$1,566,057.00
			Fund 1214 Total:			\$1,566,057.00
			Unit 0775 Total:			\$2,203,585.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0815	SOUTHEASTERN SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$9,894.00
				52200	Temporary Loans	\$31,000.00
				53100	Buildings	\$756,000.00
					Department 0000 Total:	\$796,894.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$0.00
				25360	Building Acquisition--Construction--Improvement	\$75,247.00
				25380	Rental of Buildings, Grounds, and Equipment	\$75,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$286,500.00
				25420	Other Facilities Acq and Construction	\$70,000.00
				25440	Maintenance of Buildings	\$322,328.00
				25470	Maintenance of Equipment	\$361,401.00
				26710	Insurance (other than buses)	\$0.00
					Technology	\$22,000.00
					Department 0000 Total:	\$1,212,476.00
					Fund 1214 Total:	\$1,212,476.00
					Unit 0815 Total:	\$2,009,370.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 0875 LOGANSPOUT COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$65,550.00				
				51100	Bonds	\$0.00				
				51600	Other DLGF Approved Debt	\$0.00				
				52100	Bonds	\$0.00				
				52200	Temporary Loans	\$350,000.00				
				53100	Buildings	\$4,564,000.00				
				54100	Veterans' Memorial Fund	\$13,130.00				
				54200	Common School Fund	\$223,840.00				
				Department 0000 Total:					\$5,216,520.00	
				1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$5,216,520.00
								25320	Land Acquisition and Development	\$0.00
								25351	Building Acquisition--Construction--Improvement	\$423,000.00
25353	Skilled Craft Employees	\$0.00								
25360	Rental of Buildings, Grounds, and Equipment	\$201,960.00								
25380	Purchase of Mobil or Fixed Equipment	\$55,150.00								
25390	Other Facilities Acq and Construction	\$112,224.00								
25420	Maintenance of Buildings	\$716,566.00								
25440	Maintenance of Equipment	\$809,250.00								
25470	Insurance (other than buses)	\$138,480.00								
26492	Social Security	\$0.00								
26710	Technology	\$579,542.00								
Department 0000 Total:					\$3,036,172.00					

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$3,036,172.00</u>
					Unit 0875 Total:	<u>\$8,252,692.00</u>
					County 09 Total:	<u>\$12,480,981.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0000 CASS COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=		6,039,760	
2391	CCD	+	=		282,310	
0123	2006 REASSESS	+	=		150,194	
0790	CUM BRIDGE	+	=		343,500	
0801	HEALTH	+	=		139,069	
0843	CO. WELFARE F&C	+	=		771,832	
0856	COUNTY HCI	+	=		584,089	
0858	WELFARE MAW	+	=		143,241	
0859	WELFARE CSHCN	+	=		25,032	
1185	JAIL L/R	+	=		1,102,816	
	TOTAL				9,581,843	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	9,541	_____
1111	FIRE	_____	+	_____	11,959	_____
	TOTAL	_____		_____	21,500	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0002 BETHLEHEM TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	14,947	
0840	TWP ASSISTANCE		+	=	1,969	
0101	GENERAL		+	=	4,341	
1190	CUM FIRE(TWP)		+	=	7,697	
	TOTAL				28,954	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0003 BOONE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	4,280	
0840	TWP ASSISTANCE		+	=	3,492	
0101	GENERAL		+	=	16,385	
1190	CUM FIRE(TWP)		+	=	15,508	
	TOTAL				39,665	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	34,591	
	TOTAL				34,591	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0004 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,726	
1111	FIRE		+	=	57,918	
	TOTAL				71,644	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0005 CLINTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	17,429	
0840	TWP ASSISTANCE		+	=	998	
1111	FIRE		+	=	18,296	
1190	CUM FIRE(TWP)		+	=	8,987	
	TOTAL				45,710	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0006 DEER CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	12,216	
0840	TWP ASSISTANCE		+	=	3,448	
1111	FIRE		+	=	27,587	
	TOTAL				43,251	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0007 EEL TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	84,940	
1111	FIRE		+	=	98,171	
0840	TWP ASSISTANCE		+	=	115,536	
	TOTAL				298,647	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0008 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+	=	28,446	
1190	CUM FIRE(TWP)		+	=	7,347	
1111	FIRE		+	=	24,490	
0840	TWP ASSISTANCE		+	=	2,967	
0101	GENERAL		+	=	3,673	
	TOTAL				66,923	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0009 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,296	
0840	TWP ASSISTANCE		+	=	5,972	
1111	FIRE		+	=	18,124	
	TOTAL				37,392	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0010 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,299	
1111	FIRE		+	=	14,417	
1190	CUM FIRE(TWP)		+	=	8,725	
	TOTAL				29,441	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0011 MIAMI TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1187	EMER FIRE LOAN		+	=	76,881	
1190	CUM FIRE(TWP)		+	=	19,775	
1111	FIRE		+	=	18,396	
0101	GENERAL		+	=	7,670	
	TOTAL				122,722	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0012 NOBLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	38,278	
0840	TWP ASSISTANCE		+	=	6,992	
0101	GENERAL		+	=	6,992	
	TOTAL				52,262	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0013 TIPTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,879	
0840	TWP ASSISTANCE		+	=	1,381	
1111	FIRE		+	=	21,148	
	TOTAL				31,408	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0014 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	9,919	
1111	FIRE		+	=	56,601	
0101	GENERAL		+	=	25,881	
	TOTAL				92,401	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0021 LOGANSPOORT-CASS PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	889,262	
	TOTAL				889,262	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0022 ROYAL CENTER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	71,382	
	TOTAL				71,382	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0023 WALTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	69,653	
0283	L/R PAYMENT		+	=	82,972	
1220	LIBRARY CPF		+	=	10,754	
	TOTAL				163,379	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0301 LOGANSPOUT CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	7,340,473	
0180	DEBT SERVICE		+	=	16,661	
0342	POLICE PENSION		+	=	121,389	
0708	MVH		+	=	47,604	
0341	FIRE PENSION		+	=	176,133	
	TOTAL				7,702,260	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0547 GALVESTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	207,684	
1301	PARK & REC		+	=	17,928	
6290	CUM SEWER		+	=	22,169	
	TOTAL				247,781	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0548 ONWARD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,976	
	TOTAL				8,976	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0549 ROYAL CENTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	120,942	
0708	MVH		+	=	37,514	
	TOTAL				158,456	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0550 WALTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	4,982	
0101	GENERAL		+	=	133,140	
	TOTAL				138,122	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	500,567	
0186	SCH PENSION DEB		+	=	144,654	
1214	SCHOOL CPF		+	=	696,422	
6301	TRANSPORTATION		+	=	449,990	
6302	BUS REPLACEMENT		+	=	280,775	
0060	PRE-SCH SPEC ED		+	=	3,538	
0101	GENERAL		+	=	1,451,123	
	TOTAL				3,527,069	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	7,334	
0101	GENERAL		+	=	2,823,217	
0180	DEBT SERVICE		+	=	663,923	
0186	SCH PENSION DEB		+	=	240,865	
1214	SCHOOL CPF		+	=	1,035,643	
6301	TRANSPORTATION		+	=	678,977	
6302	BUS REPLACEMENT		+	=	98,816	
	TOTAL				5,548,775	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 0875 LOGANSPOORT COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	14,881	
0101	GENERAL		+	=	4,434,593	
0180	DEBT SERVICE		+	=	4,726,548	
0186	SCH PENSION DEB		+	=	499,583	
1214	SCHOOL CPF		+	=	2,458,939	
6301	TRANSPORTATION		+	=	1,009,795	
6302	BUS REPLACEMENT		+	=	220,383	
	TOTAL				13,364,722	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 09 Cass County

Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DISTR

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
------	-----------	--	--	---	---	---------------------------------------

TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 1101 LOGANSPOORT/CASS CO. AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8180	SP AIRPORT DEBT		+	=	157,148	
8101	SP AIRPORT GEN		+	=	374,095	
	TOTAL				531,243	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 09 Cass County

Unit: 2650 CASTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	1,671	
0101	GENERAL		+	=	678,326	
6302	BUS REPLACEMENT		+	=	46,072	
1214	SCHOOL CPF		+	=	224,819	
6301	TRANSPORTATION		+	=	203,981	
0180	DEBT SERVICE		+	=	95,309	
	TOTAL				1,250,178	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0000 CASS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$11,915,468	\$1,390,688,490	\$6,039,760	0.4343
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0102 ELECTION/REGISTRATION				
	\$133,691	\$1,390,688,490	\$0	0.0000
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$309,603	\$1,390,688,490	\$150,194	0.0108
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
	\$3,159,166	\$1,390,688,490	\$0	0.0000
2008 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$823,250	\$1,390,688,490	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 09	Cass	Unit: 0000	CASS COUNTY	Type: County	County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE										
							\$850,000	\$1,390,688,490	\$343,500	0.0247
2008 budget approved for displayed amount.										
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.										
0801 HEALTH										
							\$428,314	\$1,390,688,490	\$139,069	0.0100
2008 budget approved for displayed amount.										
Rate reduced due to underestimate of miscellaneous revenue.										
0843 COUNTY WELFARE FAMILY AND CHILDREN										
							\$4,201,500	\$1,390,688,490	\$771,832	0.0555
2008 budget approved for displayed amount.										
Rate reduced due to increased assessed evaluation.										
0856 COUNTY HOSP CARE INDIGENT										
							\$0	\$1,390,688,490	\$584,089	0.0420
2008 budget approved for displayed amount.										
Rate reduced to remain within statutory levy limitation.										
0858 COUNTY WELFARE MAW										
							\$0	\$1,390,688,490	\$143,241	0.0103
2008 budget approved for displayed amount.										
Rate reduced due to increased assessed evaluation.										

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008		County: 09	Cass	Unit: 0000	CASS COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate	
0859 COUNTY WELFARE CSHCN									
2008 budget approved for displayed amount.					\$0	\$1,390,688,490	\$25,032	0.0018	
Rate reduced due to increased assessed evaluation.									
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT									
2008 budget approved for displayed amount.					\$155,000	\$1,390,688,490	\$0	0.0000	
1185 JAIL LEASE RENTAL									
2008 budget approved for displayed amount.					\$1,222,000	\$1,390,688,490	\$1,102,816	0.0793	
Rate reduced due to increased assessed evaluation.									
1301 PARK & RECREATION									
Budget has been reduced and approved for the displayed amt.					\$453,393	\$1,390,688,490	\$0	0.0000	
Rate reduced due to underestimate of miscellaneous revenue.									
2391 CUMULATIVE CAPITAL DEVELOPMENT									
2008 budget approved for displayed amount.					\$142,000	\$1,390,688,490	\$282,310	0.0203	
see description									

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0001 ADAMS TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$45 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$12,250	\$43,171,730	\$9,541	0.0221
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$4,000	\$43,171,730	\$0	0.0000
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$10,500	\$43,171,730	\$11,959	0.0277
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0002 BETHLEHEM TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$13,960	\$44,751,330	\$4,341	0.0097
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$4,000	\$44,751,330	\$1,969	0.0044
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$263 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$11,680	\$44,751,330	\$14,947	0.0334
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.				
	\$10,000	\$44,751,330	\$7,697	0.0172
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0003 BOONE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$12,350	\$67,151,090	\$16,385	0.0244
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$10,000	\$67,151,090	\$3,492	0.0052
Rate reduced due to underestimate of miscellaneous revenue.				
1111 FIRE				
2008 budget approved for displayed amount.	\$13,400	\$50,351,270	\$4,280	0.0085
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$13,000	\$50,351,270	\$15,508	0.0308
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0004 CLAY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$8,870	\$106,403,500	\$13,726	0.0129
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$20,000	\$106,403,500	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$82,114	\$93,415,980	\$57,918	0.0620
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0005 CLINTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$380 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$36,285	\$66,522,040	\$17,429	0.0262
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
2008 budget approved for displayed amount.	\$6,500	\$66,522,040	\$998	0.0015
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.				
2008 budget approved for displayed amount.	\$23,100	\$53,813,160	\$18,296	0.0340
To fund the 2008 budget, this unit is further authorized to transfer \$417 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.				
2008 budget approved for displayed amount.	\$15,000	\$53,813,160	\$8,987	0.0167
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0006 DEER CREEK TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$12,200	\$58,447,740	\$12,216	0.0209
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$10,450	\$58,447,740	\$3,448	0.0059
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$50,000	\$58,447,740	\$27,587	0.0472
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0007 EEL TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$166,000	\$456,664,680	\$84,940	0.0186
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$222,768	\$456,664,680	\$115,536	0.0253
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$100,732	\$54,208,180	\$98,171	0.1811
To fund the 2008 budget, this unit is further authorized to transfer \$1,331 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0008 HARRISON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$10,810	\$47,095,240	\$3,673	0.0078
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$6,500	\$47,095,240	\$2,967	0.0063
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$32,600	\$47,095,240	\$24,490	0.0520
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2008 budget approved for displayed amount.	\$30,500	\$47,095,240	\$28,446	0.0604
Rate reduced due to reduction of operating balance.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$0	\$47,095,240	\$7,347	0.0156
see description				

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0009 JACKSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993.	\$31,000	\$112,681,530	\$13,296	0.0118
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$15,000	\$112,681,530	\$5,972	0.0053
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$80 from the Levy Excess Fund, pursuant to PL 58-1993.	\$99,100	\$80,552,140	\$18,124	0.0225
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

***IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0010 JEFFERSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$127 from the Levy Excess Fund, pursuant to PL 58-1993.	\$11,278	\$46,657,370	\$6,299	0.0135
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$4,000	\$46,657,370	\$0	0.0000
1111 FIRE				
2008 budget approved for displayed amount.	\$26,000	\$46,657,370	\$14,417	0.0309
To fund the 2008 budget, this unit is further authorized to transfer \$483 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$30,000	\$46,657,370	\$8,725	0.0187
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0011 MIAMI TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$59,923,000	\$7,670	0.0128
To fund the 2008 budget, this unit is further authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$59,923,000	\$0	0.0000
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to underestimate of miscellaneous revenue.				
1111 FIRE				
	\$0	\$59,923,000	\$18,396	0.0307
To fund the 2008 budget, this unit is further authorized to transfer \$119 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget not approved. Budget not properly advertised.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN				
	\$0	\$59,923,000	\$76,881	0.1283
2008 budget not approved. Budget not properly advertised.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 09	Cass	Unit: 0011	MIAMI TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)					\$0	\$59,923,000	\$19,775	0.0330
2008 budget not approved. Budget not properly advertised.								
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0012 NOBLE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$14,100	\$68,546,660	\$6,992	0.0102
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$13,000	\$68,546,660	\$6,992	0.0102
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$62,900	\$61,737,970	\$38,278	0.0620
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0013 TIPTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$17,440	\$98,658,680	\$8,879	0.0090
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$4,500	\$98,658,680	\$1,381	0.0014
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$20,060	\$74,464,690	\$21,148	0.0284
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$777 from the Levy Excess Fund, pursuant to PL 58-1993.	\$14,310	\$114,013,900	\$25,881	0.0227
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$10,000	\$114,013,900	\$9,919	0.0087
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$757 from the Levy Excess Fund, pursuant to PL 58-1993.	\$60,000	\$72,939,630	\$56,601	0.0776
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0301 LOGANSPORT CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$100,000	\$476,035,860	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$11,132,144	\$476,035,860	\$7,340,473	1.5420
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$154,315	\$476,035,860	\$16,661	0.0035
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION				
	\$925,549	\$476,035,860	\$176,133	0.0370
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0342 POLICE PENSION				
	\$672,462	\$476,035,860	\$121,389	0.0255
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 09	Cass	Unit: 0301	LOGANSPORT CIVIL CITY	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET							
2008 budget approved for displayed amount.				\$125,000	\$476,035,860	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2008 budget approved for displayed amount.				\$904,815	\$476,035,860	\$47,604	0.0100
Rate Approved.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
Budget has been reduced and approved for the displayed amt.				\$116,198	\$476,035,860	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0547 GALVESTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$15,000	\$32,129,390	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$365,269	\$32,129,390	\$207,684	0.6464
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,113	\$32,129,390	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$50,550	\$32,129,390	\$0	0.0000
2008 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$28,365	\$32,129,390	\$17,928	0.0558
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 09	Cass	Unit: 0547	GALVESTON CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2102 AVIATION/AIRPORT								
					\$33,423	\$32,129,390	\$0	0.0000
Budget has been reduced and approved for the displayed amt.								
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
					\$7,567	\$32,129,390	\$0	0.0000
Budget has been reduced and approved for the displayed amt.								
6290 CUMULATIVE SEWER								
					\$100,000	\$32,129,390	\$22,169	0.0690
2008 budget approved for displayed amount.								
Rate Approved.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0548 ONWARD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$17,925	\$1,446,600	\$8,976	0.6205
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$2,000	\$1,446,600	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2008 budget approved for displayed amount.	\$5,000	\$1,446,600	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2008 budget approved for displayed amount.	\$1,000	\$1,446,600	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0549 ROYAL CENTER CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$266,053	\$16,799,820	\$120,942	0.7199
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$4,042	\$16,799,820	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$76,027	\$16,799,820	\$37,514	0.2233
2008 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1111 FIRE				
	\$38,700	\$16,799,820	\$0	0.0000
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$22,000	\$16,799,820	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 09	Cass	Unit: 0549	ROYAL CENTER CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT							
				\$21,951	\$16,799,820	\$0	0.0000
Budget has been reduced and approved for the displayed amt.							
Rate reduced because the fund was not properly established.							

Budget has been reduced and approved for the displayed amt.

Rate reduced because the fund was not properly established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0550 WALTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$15,000	\$22,747,390	\$0	0.0000
2008 budget approved for displayed amount.				
0061 RAINY DAY				
	\$3,712	\$22,747,390	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$296,000	\$22,747,390	\$133,140	0.5853
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$15,000	\$22,747,390	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$100,000	\$22,747,390	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 09	Cass	Unit: 0550	WALTON CIVIL TOWN	Type: City/Town
Fund	Certified Budget Certified AV Certified Levy Certified Rate				
1301 PARK & RECREATION					
2008 budget approved for displayed amount.					
				\$7,000	\$22,747,390
				\$4,982	0.0219
Rate reduced due to increased assessed evaluation.					
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					
2008 budget approved for displayed amount.					
				\$50,000	\$22,747,390
				\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$19,693	\$208,135,820	\$3,538	0.0017
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$5,780,000	\$208,135,820	\$1,451,123	0.6972
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$637,528	\$208,135,820	\$500,567	0.2405
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$171,463	\$208,135,820	\$144,654	0.0695
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amt.	\$1,566,057	\$208,135,820	\$696,422	0.3346
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 Fund	County: 09 Cass	Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION	Type: School	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
				\$571,020	\$208,135,820	\$449,990	0.2162
Budget has been reduced and approved for the displayed amt.							
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
				\$210,000	\$208,135,820	\$280,775	0.1349
2008 budget approved for displayed amount.							
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0815 SOUTHEASTERN SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$73,207	\$386,001,720	\$7,334	0.0019
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$9,871,922	\$386,001,720	\$2,823,217	0.7314
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$796,894	\$386,001,720	\$663,923	0.1720
see description				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$270,799	\$386,001,720	\$240,865	0.0624
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amt.	\$1,212,476	\$386,001,720	\$1,035,643	0.2683
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 09	Cass	Unit: 0815	SOUTHEASTERN SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION							
				\$998,738	\$386,001,720	\$678,977	0.1759
Budget has been reduced and approved for the displayed amt.							
Rate reduced to remain within statutory levy limitation.							
6302 BUS REPLACEMENT							
				\$158,043	\$386,001,720	\$98,816	0.0256
Budget has been reduced and approved for the displayed amt.							
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$139,131	\$708,627,890	\$14,881	0.0021
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$25,893,494	\$708,627,890	\$4,434,593	0.6258
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$5,216,520	\$708,627,890	\$4,726,548	0.6670
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$519,608	\$708,627,890	\$499,583	0.0705
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$3,036,172	\$708,627,890	\$2,458,939	0.3470
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0875 LOGANSPORT COMMUNITY SCHOOL CORPORATION Type: School Fund

6301 TRANSPORTATION

\$1,123,902

\$708,627,890

\$1,009,795

0.1425

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT

\$194,452

\$708,627,890

\$220,383

0.0311

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 2650 CASTON SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	Not Applicable	\$1,671	0.0019
0061 RAINY DAY				
	\$0	Not Applicable	\$0	0.0000
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$678,326	0.7715
0180 DEBT SERVICE				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$95,309	0.1084
1214 CAPITAL PROJECTS (School)				
see description	\$0	Not Applicable	\$224,819	0.2557
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$203,981	0.2320
6302 BUS REPLACEMENT				
Rate reduced due to reduction of operating balance.	\$0	Not Applicable	\$46,072	0.0524

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0021 LOGANSPORT-CASS PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,689,496	\$1,224,878,720	\$889,262	0.0726
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$537,000	\$1,224,878,720	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0022 ROYAL CENTER PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$115,000	\$67,151,090	\$71,382	0.1063
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 09 Cass Unit: 0023 WALTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$0	\$98,658,680	\$0	0.0000
2008 budget not approved. Budget not properly appropriated.				
0101 GENERAL				
	\$124,753	\$98,658,680	\$69,653	0.0706
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0283 LEASE RENTAL PAYMENT				
	\$93,000	\$98,658,680	\$82,972	0.0841
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$15,334	\$98,658,680	\$10,754	0.0109
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$35,737	\$98,658,680	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 1042 CASS COUNTY SOLID WASTE MANAGEMENT DISTR Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$259,729	\$1,390,688,490	\$0	0.0000

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 1101 LOGANSPOORT/CASS CO. AIRPORT AUTHORITY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECL AIRPORT GENERAL				
	\$471,416	\$1,390,688,490	\$374,095	0.0269
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8180 SPECL AIRPORT DEBT SERVICE				
	\$169,435	\$1,390,688,490	\$157,148	0.0113
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 09 Cass Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$69,800	\$149,743,700	\$34,591	0.0231
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.